

Check Refund

Refund Status Window Help



Refunded Payment

Payment from check no.: 001110

Bank Routing Code: 067005158

Acct No.: XXXXXXXX391

Check Refund

Number:

Hold Date: 06/05/2007

Amount: 310.00

Treas Check No:

Refund Cat: NONGOVNMNT

Status: INPROCSS

Fee Cd:

Name/Number: 10534313

Issue Method

- Electronic
- Paper

PCT Code

- WIPO
- EPO
- KIPO
- None

Mailing Address

Pavee Name: ZACHAR T WOBENSMITH III



Tax Identification No:

Attention:

Street:

7746 101ST COURT

City:

VERO BEACH

Province:

State:

FL

Country: US

Postal Code: 32967-2871

THOLLAND

06/05/2007


**Fee History
Query**
 Revenue Accounting and Management

Name/Number: 10534313

Total Records Found: 22

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/05/2007	00000016	6	9103	\$100.00	06/05/2007	CK
06/05/2007	00000017	6	9103	\$310.00	06/05/2007	CK
06/05/2007	00000014	1	2643	-\$50.00	05/13/2005	OP
06/05/2007	00000013	1	1206	-\$310.00	02/09/2006	OP
06/05/2007	00000015	1	1206	-\$50.00	05/13/2005	OP
10/24/2006	00000190	1	8021	\$200.00	10/24/2006	CK
02/09/2006	00000012	1	1206	\$310.00	02/09/2006	CK
02/09/2006	00000014	1	2643	\$50.00	05/13/2005	CK
02/09/2006	00000015	1	1206	\$50.00	02/09/2006	CK
02/09/2006	00000013	1	2633	-\$100.00	05/13/2005	OP
02/09/2006	00000011	1	1206	-\$310.00	08/15/2005	OP
10/24/2005	00000499	1	2616	\$180.00	10/07/2005	CK
09/26/2005	00000029	1	2633	\$100.00	05/13/2005	CK
09/26/2005	00000030	1	1206	\$50.00	05/13/2005	CK
09/26/2005	00000027	1	1206	-\$100.00	05/09/2005	OP
09/26/2005	00000028	1	2643	-\$50.00	05/09/2005	OP
08/19/2005	00000397	1	1206	\$310.00	08/15/2005	CK
05/13/2005	00000353	1	2631	\$150.00	05/09/2005	CK
05/13/2005	00000354	1	2641	\$50.00	05/09/2005	CK
05/13/2005	00000355	1	2643	\$50.00	05/09/2005	CK
05/13/2005	00000356	1	2614	\$100.00	05/09/2005	CK
05/13/2005	00000357	1	1206	\$100.00	05/09/2005	CK
